

HPHA

AMP 040 - FEDERAL LOW RENT PROGRAM - KPT

JULY 1, 2008 TO APRIL 30, 2009

UNAUDITED FINANCIAL STATEMENTS

RENTAL INCOME	\$ 2,637,408
SUBSIDY	\$ 2,994,607
OTHER REVENUE	\$ 60,734
	<u>\$ 5,692,749</u>
 OPERATING EXPENSES	 \$ 5,490,575
 NET PROFIT/LOSS BEFORE DEPRECIATION EXPENSES	 <u>\$ 202,174</u> <u><u> </u></u>